

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)

Westinghouse

ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

S.N. NO. 86- **5913**
 DATE SHIPPED **15 APRIL '60**
 FILE NO. WAA
 SHEET **1** OF **2** SHEETS

TERMS: NET 30
INVOICE NO. 86-

(W) ORDER NO. - LAD-76167-AA

TAX CODE- E

PRODUCT CODE- 8611

SHIPPED FROM- Air Arm Division

SOLD TO U. S. Navy Purchasing Office
 929 S. Broadway
 Box 5090 Metropolitan Station
 Los Angeles 55, California

SHIP TO Receiving Officer
 USNOTS
 Code P-25833
 Long Beach Range Facility, Bldg. #519
 (Reeves Field)
 U. S. Naval Station, Long Beach, Calif

CONTRACT NO. - N-123-(60530)22700A

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. - N-123-(60530)22700A

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-01080-60

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 669#

NET WT. -

ROUTE - AMERICAN AIRLINES PREPAID FREIGHT

AUTHORIZED

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			Auth: Per Contract					
			Radar Installation - San Clemente					25X1
1		407R201G01	Radar Set Time Shared APQ-56 INCLUDING RADAR AUXILIARIES AS FOLLOWS:					
		G3 S3 0180G02	Cable Group	ea				
		G3 S3 0179G02	Cable Group	ea				
		G3 S3 0178G03	Cable (Coax) Group	ea				
		G3 S3 0178G04	Cable (Coax) Group	ea				
		G3 S3 0175G01	Waveguide Assembly	ea				
		G3 S3 0176G01	Waveguide Assembly	ea				
		G3 S3 0177G01	Waveguide Assembly	ea				
		G3 S3 0181	Spacer	ea				
		G3 S3 0182	3 Mi Sweep Unit	ea				
		MS28741-4-9960	Hose Assembly	ea				
		MS28741-4-3000	Hose Assembly	ea				
		IN53MR	Crystal, Matched Pairs	pr	2			
1B		G3 S3 0183	Waveguide Assy. Kit	ea	1			

PACKAGE NO. AND WEIGHTS

CTN. 17062 TELU #176

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT BUWEPs Rom		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER N-123-(60530)22700A PR. 1	
The Martin Co., Baltimore 3, Md.				SHIPMENT NUMBER ON CONTRACT	
ACCOUNTABLE OFFICE WHEN DIFFERENT					
APPROPRIATION 17X1319.2491 RDTEN		DATE 5-11-60		IN CHECKER 96000	
INVOICE ROUTING NRAO, Washington 25, D. C.		CLASS - CODE		ACCT. NO. - STORES ACCT.	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)		FOIAB3A	
(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)		(DATE)		(SIGNATURE)	
TYPED NAME OF INSPECTOR					